

EXHIBIT A

June 21, 2019 through July 19, 2019

Account Number: [REDACTED]

[REDACTED]
WILLIAM E WHITE
[REDACTED]**CHECKING SUMMARY**

	AMOUNT
Beginning Balance	\$344.09
Deposits and Additions	3,482.33
ATM & Debit Card Withdrawals	-1,103.49
Electronic Withdrawals	-2,456.82
Other Withdrawals	-200.00
Fees	-34.00
Ending Balance	\$32.11

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$344.09
06/21	[REDACTED]	-25.90	318.19
06/21	[REDACTED]	-123.58	194.61
06/21	[REDACTED]	-25.00	169.61
06/21	[REDACTED]	-80.00	89.61
06/21	[REDACTED]	-67.40	22.21
06/26	[REDACTED]	400.00	422.21
06/26	[REDACTED]	-359.93	62.28
06/26	[REDACTED]	-0.99	61.29
06/28	[REDACTED]	25.00	86.29
06/28	[REDACTED]	-60.00	26.29
07/01	Neurocognitive M Payment PPD ID: 1251926855	2,832.33	2,858.62
07/01	[REDACTED]	-40.00	2,818.62
07/01	[REDACTED]	-30.00	2,788.62
07/01	[REDACTED]	-122.00	2,666.62
07/01	[REDACTED]	-100.00	2,566.62

June 21, 2019 through July 19, 2019

Account Number: [REDACTED]

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/01	[REDACTED]	-56.00	2,510.62
07/01	[REDACTED]	-275.00	2,235.62
07/01	[REDACTED]	-51.00	2,184.62
07/03	[REDACTED]	-300.00	1,884.62
07/03	[REDACTED]	-49.60	1,835.02
07/05	[REDACTED]	-45.95	1,789.07
07/05	[REDACTED]	-200.00	1,589.07
07/05	[REDACTED]	-602.26	986.81
07/05	[REDACTED]	-10.69	976.12
07/08	[REDACTED]	25.00	1,001.12
07/08	[REDACTED]	-400.44	600.68
07/15	[REDACTED]	-200.00	400.68
07/15	[REDACTED]	-5.98	394.70
07/15	[REDACTED]	-67.82	326.88
07/16	[REDACTED]	-39.00	287.88
07/17	[REDACTED]	-100.00	187.88
07/17	[REDACTED]	-321.77	-133.89
07/17	[REDACTED]	-34.00	-167.89
07/18	[REDACTED]	200.00	32.11
Ending Balance			\$32.11

A monthly Service Fee was not charged to your [REDACTED]. Here are the three ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(Your total direct deposits this period were \$2,832.33. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in this checking account of \$1,500.00 or more**
(Your minimum daily balance was -\$167.89)
- **OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more**
(Your average daily balance of qualifying linked deposits and investments was \$562.34)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$136.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Total Refunds for Overdraft or Returned Item Fees Identified above: \$0.00 \$99.50

[REDACTED]

June 21, 2019 through July 19, 2019

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at [REDACTED] write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by [REDACTED]

[REDACTED]



June 21, 2019 through July 19, 2019

Account Number:



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July 20, 2019 through August 20, 2019
Account Number: [REDACTED]

[REDACTED]
[REDACTED]
WILLIAM E WHITE
[REDACTED]

CHECKING SUMMARY

Beginning Balance	AMOUNT \$32.11
Deposits and Additions	4,333.32
Checks Paid	-900.00
ATM & Debit Card Withdrawals	-753.63
Electronic Withdrawals	-1,956.32
Other Withdrawals	-200.00
Fees	-68.00
Ending Balance	<u>\$487.48</u>

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
[REDACTED]	[REDACTED]	\$900.00
Total Checks Paid		<u>\$900.00</u>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image of [REDACTED]

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$32.11
07/22	[REDACTED]	-5.48	26.63
07/22	[REDACTED]	-7.47	19.16
07/22	[REDACTED]	-80.00	-60.84
07/22	[REDACTED]	-34.00	-94.84
07/25	[REDACTED]	500.00	405.16
07/25	[REDACTED]	-112.53	292.63
07/26	[REDACTED]	-392.75	-100.12

July 20, 2019 through August 20, 2019

Account Number: [REDACTED]

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/26	[REDACTED]	-0.99	-101.11
07/26	[REDACTED]	-34.00	-135.11
07/29	[REDACTED]	200.00	64.89
07/31	[REDACTED]	-50.00	14.89
08/01	Neurocognitive M Payment PPD ID: 1251926855	2,832.33	2,847.22
08/02	[REDACTED]	475.00	3,322.22
08/05	[REDACTED]	-109.85	3,212.37
08/05	[REDACTED]	-21.39	3,190.98
08/05	[REDACTED]	-602.26	2,588.72
08/05	[REDACTED]	-200.00	2,388.72
08/05	[REDACTED]	-10.69	2,378.03
08/06	[REDACTED]	-300.99	2,077.04
08/07	[REDACTED]	-400.44	1,676.60
08/07	[REDACTED]	-41.28	1,635.32
08/09	[REDACTED]	-900.00	735.32
08/12	[REDACTED]	25.00	760.32
08/15	[REDACTED]	-1.50	758.82
08/15	[REDACTED]	-67.82	691.00
08/16	[REDACTED]	-39.00	652.00
08/16	[REDACTED]	-321.77	330.23
08/19	[REDACTED]	-6.40	323.83
08/19	[REDACTED]	-52.00	271.83
08/19	[REDACTED]	-13.00	258.83
08/19	[REDACTED]	-40.00	218.83
08/20	[REDACTED]	300.99	519.82
08/20	[REDACTED]	-5.34	514.48
08/20	[REDACTED]	-27.00	487.48
Ending Balance			\$487.48

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(Your total direct deposits this period were \$2,832.33. Note: some deposits may be listed on your previous statement)
- OR, keep a minimum daily balance in this checking account of \$1,500.00 or more
(Your minimum daily balance was -\$135.11)
- OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more
(Your average daily balance of qualifying linked deposits and investments was \$836.58)

July 20, 2019 through August 20, 2019

Account Number: [REDACTED]

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$68.00	\$204.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

Total Refunds for Overdraft or Returned Item Fees Identified above:	\$0.00	\$99.50
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[REDACTED]

July 20, 2019 through August 20, 2019

Account Number:

[REDACTED]

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